

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CLARK W ODOM
AISHA TATE
Debtor(s)

Case No. 15-30939

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/10/2015.
- 2) The plan was confirmed on 12/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/29/2016.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,234.00
Less amount refunded to debtor	\$162.00

NET RECEIPTS: **\$9,072.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,967.35
Court Costs	\$0.00
Trustee Expenses & Compensation	\$388.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,356.10**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	245.00	NA	NA	0.00	0.00
American Financial Cre	Unsecured	75.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE CORP	Unsecured	13,069.00	2,312.91	2,312.91	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	662.00	649.39	649.39	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,681.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	945.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,503.00	5,237.11	5,237.11	0.00	0.00
CONTRACT CALLERS	Unsecured	198.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	316.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	493.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	680.00	NA	NA	0.00	0.00
Franklin Collection Service	Unsecured	240.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	9,053.00	6,075.00	9,100.00	3,119.01	353.45
GM FINANCIAL	Unsecured	2,978.00	159.71	159.71	0.00	0.00
HSBC CARD SERVICES	Unsecured	3,462.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	413.87	413.87	0.00	0.00
LVNV FUNDING	Unsecured	680.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	203.00	NA	NA	0.00	0.00
NCEP LLC	Unsecured	2,200.00	NA	NA	0.00	0.00
NCEP LLC	Secured	10,000.00	5,655.54	5,655.54	3,043.93	199.51
PRA RECEIVABLES MGMT	Unsecured	552.00	573.38	573.38	0.00	0.00
RJM ACQUISITIONS	Unsecured	54.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	367.00	367.17	367.17	0.00	0.00
SPRINT	Unsecured	1,485.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	212.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	22,806.00	23,343.08	23,343.08	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,755.54	\$6,162.94	\$552.96
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,755.54	\$6,162.94	\$552.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,056.62	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,356.10</u>
Disbursements to Creditors	<u>\$6,715.90</u>
TOTAL DISBURSEMENTS :	<u>\$9,072.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/02/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.